

COMPLIANCE WORKING RECORD

Independent bias-audit data preparation

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Independent bias-audit data preparation
Document reference	FICTIONAL-DECISION-OPERATIONS-1
Jurisdiction	New York City
Version	1
Status	Named decision operations prepared
Prepared by	Fictional responsible task reviewer
Prepared on	2026-10-09T18:00:00Z
Rule pack	2026-10-09.decision-operations.1
Generated	October 9, 2026

Purpose and boundary

Prepare a traceable candidate population for an independent bias auditor, with input validity and exact descriptive selection statistics.

Bind every selected or excluded candidate row to the exact tool/version, period, job and approved demographic categories. Reject conflicting duplicate identities, impossible decisions/scores, missing exclusion basis and mixed populations. Calculate exact selection/scoring rates and descriptive highest-rate ratios by approved sex, race/ethnicity and intersection categories. Report unknown-category, excluded and missing counts separately. These tables support an independent auditor and are not an independent audit or discrimination conclusion.

This browser preparation uses original customer evidence and explicitly approved instruments, criteria, calendars and decisions. It does not make legal applicability decisions, authenticate delivery, perform an independent bias audit, scan a network or prove security effectiveness. No remote AI or provider is called. Exact originals remain in this browser unless explicitly saved through paid private cloud saving.

Approved scope and decision operations method

Fictional exercise only. Exact selected original source facts, customer-approved rules, assumptions and accountable named outputs. Replace every fictional fact before use.

Scope approval. FICTIONAL-SCOPE-1

Approved method. Fictional approved decision operations method 1. Source. f1. Locator. /methodVersion. Approver. Fictional authorized method approver. Approval date. 2026-01-02T12:00:00Z

Population statement. Declared complete population. Customer-declared system count. 1

Independent audit preparation tables scope inputs

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	System Id. SYSTEM-1 Name. Fictional Northfield bias system Version. 1 Owner. Fictional accountable system owner Jurisdiction. New York City Instrument. Fictional approved instrument selection Operative instrument version. NYC adopted AEDT 2023-07-05 Instrument Source Id. f1 Instrument Locator. /instrumentVersion Effective From. 2026-01-01 Effective Through. Scope Basis. Fictional explicit approved selected system and role preparation. No automatic legal applicability. Approved By. Fictional authorized scope approver Approved At. 2026-01-02T12:00:00Z Population Mode. Declared complete population Declared named output count. 1 Original source file ID. f2 Original JSON record pointer. /systems/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-systems-SYSTEM-1"]

Audit Populations

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Population Id. POP-1 System Id. SYSTEM-1 Tool Name. Fictional skills tool Tool Version. 1 Job. Fictional analyst Location. New York City Period From. 2026-10-01 Period Through. 2026-10-08 Metric. Selection Declared Rows. 4 Threshold. 80 Threshold Operator. < Approved Categories. ["CATEGORY-1","CATEGORY-2","CATEGORY-3","CATEGORY-4","CATEGORY-5","CATEGORY-6","CATEGORY-7","CATEGORY-8"] Auditor. Fictional independently appointed auditor Independence Basis. Fictional declared independence will be assessed by the actual responsible independent auditor. Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /auditPopulations/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-auditPopulations-POP-1"]

Audit Categories

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Category Id. CATEGORY-1 System Id. SYSTEM-1 Population Id. POP-1 Dimension. Sex Label. Fictional sex A Known State. Known Excluded. No Exclusion Basis. Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /auditCategories/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-auditCategories-CATEGORY-1"]
2	Category Id. CATEGORY-2 System Id. SYSTEM-1 Population Id. POP-1 Dimension. Sex Label. Fictional sex B Known State. Known Excluded. No Exclusion Basis. Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /auditCategories/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-auditCategories-CATEGORY-2"]
3	Category Id. CATEGORY-3 System Id. SYSTEM-1 Population Id. POP-1 Dimension. Race/ethnicity Label. Fictional race A Known State. Known Excluded. No Exclusion Basis. Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /auditCategories/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-auditCategories-CATEGORY-3"]
4	Category Id. CATEGORY-4 System Id. SYSTEM-1 Population Id. POP-1 Dimension. Race/ethnicity Label. Fictional race B Known State. Known Excluded. No Exclusion Basis. Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /auditCategories/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-auditCategories-CATEGORY-4"]
5	Category Id. CATEGORY-5 System Id. SYSTEM-1 Population Id. POP-1 Dimension. Intersection Label. Fictional sex A Fictional race A Known State. Known Excluded. No Exclusion Basis. Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /auditCategories/4 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-auditCategories-CATEGORY-5"]

ID	Facts
6	Category Id. CATEGORY-6 System Id. SYSTEM-1 Population Id. POP-1 Dimension. Intersection Label. Fictional sex A Fictional race B Known State. Known Excluded. No Exclusion Basis. Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /auditCategories/5 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-auditCategories-CATEGORY-6"]
7	Category Id. CATEGORY-7 System Id. SYSTEM-1 Population Id. POP-1 Dimension. Intersection Label. Fictional sex B Fictional race A Known State. Known Excluded. No Exclusion Basis. Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /auditCategories/6 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-auditCategories-CATEGORY-7"]
8	Category Id. CATEGORY-8 System Id. SYSTEM-1 Population Id. POP-1 Dimension. Intersection Label. Fictional sex B Fictional race B Known State. Known Excluded. No Exclusion Basis. Approved By. Fictional reported Approved By Approved At. 2026-10-08T12:00:00Z Original source file ID. f2 Original JSON record pointer. /auditCategories/7 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-auditCategories-CATEGORY-8"]

Candidate Rows

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Record Id. RECORD-1 System Id. SYSTEM-1 Population Id. POP-1 Candidate Ref. FICTIONAL-CANDIDATE-1 Tool Version. 1 Job. Fictional analyst Decision On. 2026-10-08 Sex Category. Fictional sex A Race Category. Fictional race A Selected. Yes Score. 10 Included. Yes Exclusion Basis. Original source file ID. f2 Original JSON record pointer. /candidateRows/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-candidateRows-RECORD-1"]

ID	Facts
2	Record Id. RECORD-2 System Id. SYSTEM-1 Population Id. POP-1 Candidate Ref. FICTIONAL-CANDIDATE-2 Tool Version. 1 Job. Fictional analyst Decision On. 2026-10-08 Sex Category. Fictional sex A Race Category. Fictional race B Selected. No Score. 20 Included. Yes Exclusion Basis. Original source file ID. f2 Original JSON record pointer. /candidateRows/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-candidateRows-RECORD-2"]
3	Record Id. RECORD-3 System Id. SYSTEM-1 Population Id. POP-1 Candidate Ref. FICTIONAL-CANDIDATE-3 Tool Version. 1 Job. Fictional analyst Decision On. 2026-10-08 Sex Category. Fictional sex B Race Category. Fictional race A Selected. Yes Score. 30 Included. Yes Exclusion Basis. Original source file ID. f2 Original JSON record pointer. /candidateRows/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-candidateRows-RECORD-3"]
4	Record Id. RECORD-4 System Id. SYSTEM-1 Population Id. POP-1 Candidate Ref. FICTIONAL-CANDIDATE-4 Tool Version. 1 Job. Fictional analyst Decision On. 2026-10-08 Sex Category. Fictional sex B Race Category. Fictional race B Selected. Yes Score. 40 Included. Yes Exclusion Basis. Original source file ID. f2 Original JSON record pointer. /candidateRows/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-candidateRows-RECORD-4"]

Evidence

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Evidence Id. PROOF-systems-SYSTEM-1 System Id. SYSTEM-1 Record Type. systems Record Id. SYSTEM-1 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /systems/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
2	Evidence Id. PROOF-auditPopulations-POP-1 System Id. SYSTEM-1 Record Type. auditPopulations Record Id. POP-1 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /auditPopulations/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
3	Evidence Id. PROOF-auditCategories-CATEGORY-1 System Id. SYSTEM-1 Record Type. auditCategories Record Id. CATEGORY-1 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /auditCategories/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence

ID	Facts
4	Evidence Id. PROOF-auditCategories-CATEGORY-2 System Id. SYSTEM-1 Record Type. auditCategories Record Id. CATEGORY-2 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /auditCategories/1 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
5	Evidence Id. PROOF-auditCategories-CATEGORY-3 System Id. SYSTEM-1 Record Type. auditCategories Record Id. CATEGORY-3 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /auditCategories/2 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
6	Evidence Id. PROOF-auditCategories-CATEGORY-4 System Id. SYSTEM-1 Record Type. auditCategories Record Id. CATEGORY-4 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /auditCategories/3 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
7	Evidence Id. PROOF-auditCategories-CATEGORY-5 System Id. SYSTEM-1 Record Type. auditCategories Record Id. CATEGORY-5 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /auditCategories/4 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
8	Evidence Id. PROOF-auditCategories-CATEGORY-6 System Id. SYSTEM-1 Record Type. auditCategories Record Id. CATEGORY-6 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /auditCategories/5 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
9	Evidence Id. PROOF-auditCategories-CATEGORY-7 System Id. SYSTEM-1 Record Type. auditCategories Record Id. CATEGORY-7 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /auditCategories/6 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
10	Evidence Id. PROOF-auditCategories-CATEGORY-8 System Id. SYSTEM-1 Record Type. auditCategories Record Id. CATEGORY-8 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /auditCategories/7 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
11	Evidence Id. PROOF-candidateRows-RECORD-1 System Id. SYSTEM-1 Record Type. candidateRows Record Id. RECORD-1 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /candidateRows/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence

ID	Facts
12	Evidence Id. PROOF-candidateRows-RECORD-2 System Id. SYSTEM-1 Record Type. candidateRows Record Id. RECORD-2 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /candidateRows/1 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
13	Evidence Id. PROOF-candidateRows-RECORD-3 System Id. SYSTEM-1 Record Type. candidateRows Record Id. RECORD-3 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /candidateRows/2 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
14	Evidence Id. PROOF-candidateRows-RECORD-4 System Id. SYSTEM-1 Record Type. candidateRows Record Id. RECORD-4 File Id. f2 Source Sha256. 149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2 Locator. /candidateRows/3 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence

Actions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Descriptive independent-auditor preparation statistics

The first 100 descriptive categories appear here. All exact counts, rates, highest-rate ratios, exclusions and unresolved calculation states remain in Excel and JSON.

- Sex. Fictional sex A. Included count. 2. Selected or above median. 1. Exact rate. 1 / 2. Rate percent. 50. Exact highest-rate ratio. 1 / 2. Ratio. 0.5. Auditor-excluded category. No. State. Prepared descriptive calculation
- Sex. Fictional sex B. Included count. 2. Selected or above median. 2. Exact rate. 1 / 1. Rate percent. 100. Exact highest-rate ratio. 1 / 1. Ratio. 1. Auditor-excluded category. No. State. Prepared descriptive calculation
- Race/ethnicity. Fictional race A. Included count. 2. Selected or above median. 2. Exact rate. 1 / 1. Rate percent. 100. Exact highest-rate ratio. 1 / 1. Ratio. 1. Auditor-excluded category. No. State. Prepared descriptive calculation
- Race/ethnicity. Fictional race B. Included count. 2. Selected or above median. 1. Exact rate. 1 / 2. Rate percent. 50. Exact highest-rate ratio. 1 / 2. Ratio. 0.5. Auditor-excluded category. No. State. Prepared descriptive calculation
- Intersection. Fictional sex A | Fictional race A. Included count. 1. Selected or above median. 1. Exact rate. 1 / 1. Rate percent. 100. Exact highest-rate ratio. 1 / 1. Ratio. 1. Auditor-excluded category. No. State. Prepared descriptive calculation
- Intersection. Fictional sex A | Fictional race B. Included count. 1. Selected or above median. 0. Exact rate. 0 / 1. Rate percent. 0. Exact highest-rate ratio. 0 / 1. Ratio. 0. Auditor-excluded category. No. State. Prepared descriptive calculation

Intersection. Fictional sex B | Fictional race A. Included count. 1. Selected or above median. 1. Exact rate. 1 / 1. Rate percent. 100. Exact highest-rate ratio. 1 / 1. Ratio. 1. Auditor-excluded category. No. State. Prepared descriptive calculation

Intersection. Fictional sex B | Fictional race B. Included count. 1. Selected or above median. 1. Exact rate. 1 / 1. Rate percent. 100. Exact highest-rate ratio. 1 / 1. Ratio. 1. Auditor-excluded category. No. State. Prepared descriptive calculation

Independent audit preparation tables

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
POP-1	Item. POP-1 System ID. SYSTEM-1 Whole supplied rows. 4 Included valid rows. 4 Explicit exclusions. 0 Unresolved rows. 0 Median. Not selected or undefined Exact median. Independent auditor. Fictional independently appointed auditor Result. Prepared for review

Named decision operations draft sections

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
POP-1	Item. POP-1 System ID. SYSTEM-1 Title. Independent bias-audit preparation Decision. Prepared for review Draft text. Tool. Fictional skills tool. Version. 1. Job. Fictional analyst Whole supplied rows. 4. Valid included. 4. Explicit exclusions. 0. Unknown/inconsistent. 0 Metric. Selection. Exact median. Not applicable Independent auditor. Fictional independently appointed auditor. Declared independence basis. Fictional declared independence will be assessed by the actual responsible independent auditor. Approved categories. Sex. Fictional sex A. Excluded. No. Basis. Sex. Fictional sex B. Excluded. No. Basis. Race/ethnicity. Fictional race A. Excluded. No. Basis. Race/ethnicity. Fictional race B. Excluded. No. Basis. Intersection. Fictional sex A Fictional race A. Excluded. No. Basis. Intersection. Fictional sex A Fictional race B. Excluded. No. Basis. Intersection. Fictional sex B Fictional race A. Excluded. No. Basis. Intersection. Fictional sex B Fictional race B. E [formal preview abridged]

Accountable decision operations actions

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Decision operations draft. POP-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Tool. Fictional skills tool. Version. 1. Job. Fictional analyst

Whole supplied rows. 4. Valid included. 4. Explicit exclusions. 0. Unknown/inconsistent. 0

Metric. Selection. Exact median. Not applicable

Independent auditor. Fictional independently appointed auditor. Declared independence basis. Fictional declared independence will be assessed by the actual responsible independent auditor.

Approved categories. Sex. Fictional sex A. Excluded. No. Basis.
Sex. Fictional sex B. Excluded. No. Basis.
Race/ethnicity. Fictional race A. Excluded. No. Basis.
Race/ethnicity. Fictional race B. Excluded. No. Basis.
Intersection. Fictional sex A | Fictional race A. Excluded. No. Basis.
Intersection. Fictional sex A | Fictional race B. Excluded. No. Basis.
Intersection. Fictional sex B | Fictional race A. Excluded. No. Basis.
Intersection. Fictional sex B | Fictional race B. Excluded. No. Basis.

Preparation only. No independence, fairness or discrimination conclusion is issued.

This browser preparation uses original customer evidence and explicitly approved instruments, criteria, calendars and decisions. It does not make legal applicability decisions, authenticate delivery, perform an independent bias audit, scan a network or prove security effectiveness. No remote AI or provider is called. Exact originals remain in this browser unless explicitly saved through paid private cloud saving.

Review findings

1 actual scopes. 1 named outputs. 0 unresolved findings.

The first 100 findings and 1000 characters per displayed field appear here. Complete findings remain in the data exports.

Kind	ID	Result	Finding
Original systems source	SYSTEM-1	Matched	Every exact task fact matches the original bytes.
Original auditPopulations source	POP-1	Matched	Every exact task fact matches the original bytes.
Original auditCategories source	CATEGORY-1	Matched	Every exact task fact matches the original bytes.
Original auditCategories source	CATEGORY-2	Matched	Every exact task fact matches the original bytes.
Original auditCategories source	CATEGORY-3	Matched	Every exact task fact matches the original bytes.

Kind	ID	Result	Finding
Original auditCategories source	CATEGORY-4	Matched	Every exact task fact matches the original bytes.
Original auditCategories source	CATEGORY-5	Matched	Every exact task fact matches the original bytes.
Original auditCategories source	CATEGORY-6	Matched	Every exact task fact matches the original bytes.
Original auditCategories source	CATEGORY-7	Matched	Every exact task fact matches the original bytes.
Original auditCategories source	CATEGORY-8	Matched	Every exact task fact matches the original bytes.
Original candidateRows source	RECORD-1	Matched	Every exact task fact matches the original bytes.
Original candidateRows source	RECORD-2	Matched	Every exact task fact matches the original bytes.
Original candidateRows source	RECORD-3	Matched	Every exact task fact matches the original bytes.
Original candidateRows source	RECORD-4	Matched	Every exact task fact matches the original bytes.
Descriptive audit preparation statistic	CATEGORY-1	Calculated	Source-backed descriptive statistic for an independent auditor. No independent audit or discrimination conclusion.
Descriptive audit preparation statistic	CATEGORY-2	Calculated	Source-backed descriptive statistic for an independent auditor. No independent audit or discrimination conclusion.
Descriptive audit preparation statistic	CATEGORY-3	Calculated	Source-backed descriptive statistic for an independent auditor. No independent audit or discrimination conclusion.
Descriptive audit preparation statistic	CATEGORY-4	Calculated	Source-backed descriptive statistic for an independent auditor. No independent audit or discrimination conclusion.
Descriptive audit preparation statistic	CATEGORY-5	Calculated	Source-backed descriptive statistic for an independent auditor. No independent audit or discrimination conclusion.

Kind	ID	Result	Finding
Descriptive audit preparation statistic	CATEGORY-6	Calculated	Source-backed descriptive statistic for an independent auditor. No independent audit or discrimination conclusion.
Descriptive audit preparation statistic	CATEGORY-7	Calculated	Source-backed descriptive statistic for an independent auditor. No independent audit or discrimination conclusion.
Descriptive audit preparation statistic	CATEGORY-8	Calculated	Source-backed descriptive statistic for an independent auditor. No independent audit or discrimination conclusion.
Customer-selected descriptive flag	CATEGORY-1	Flagged for auditor	Exact rate percent 50 < 80. This is an approved preparation rule only.
Customer-selected descriptive flag	CATEGORY-2	No selected flag	Exact rate percent 100 < 80. This is an approved preparation rule only.
Customer-selected descriptive flag	CATEGORY-3	No selected flag	Exact rate percent 100 < 80. This is an approved preparation rule only.
Customer-selected descriptive flag	CATEGORY-4	Flagged for auditor	Exact rate percent 50 < 80. This is an approved preparation rule only.
Customer-selected descriptive flag	CATEGORY-5	No selected flag	Exact rate percent 100 < 80. This is an approved preparation rule only.
Customer-selected descriptive flag	CATEGORY-6	Flagged for auditor	Exact rate percent 0 < 80. This is an approved preparation rule only.
Customer-selected descriptive flag	CATEGORY-7	No selected flag	Exact rate percent 100 < 80. This is an approved preparation rule only.
Customer-selected descriptive flag	CATEGORY-8	No selected flag	Exact rate percent 100 < 80. This is an approved preparation rule only.

Selected exact attachments

ID	Filename	Bytes	SHA-256
f1	fictional-approved-decision-operations-rules.json	117	63df637d8134019df4d6079c24b4e0c39a558af0cafd9bbb7ecbbe8ee33a675
f2	fictional-original-decision-operations-records.json	5515	149bd6b2f65af82334015ad2ec1c16392ad7cbc364f6dcb828fda358dd9c9af2

Unresolved items and limitations

The first 100 unresolved items appear here, with 1000 characters per preview. Complete findings remain in Excel and JSON.

- This browser preparation uses original customer evidence and explicitly approved instruments, criteria, calendars and decisions. It does not make legal applicability decisions, authenticate delivery, perform an independent bias audit, scan a network or prove security effectiveness. No remote AI or provider is called. Exact originals remain in this browser unless explicitly saved through paid private cloud saving.

Limitations

- This browser preparation uses original customer evidence and explicitly approved instruments, criteria, calendars and decisions. It does not make legal applicability decisions, authenticate delivery, perform an independent bias audit, scan a network or prove security effectiveness. No remote AI or provider is called. Exact originals remain in this browser unless explicitly saved through paid private cloud saving.

Official sources

Source	Provision	Date	Link
--------	-----------	------	------

Source	Provision	Date	Link
New York City Department of Consumer and Worker Protection: New York City AEDT adopted rules	Title 6, sections 5-300 through 5-304. Independent auditor, input categories, selection/scoring rates and notice. Actual applicability remains human approved. Bind every selected or excluded candidate row to the exact tool/version, period, job and approved demographic categories. Reject conflicting duplicate identities, impossible decisions/scores, missing exclusion basis and mixed populations. Calculate exact selection/scoring rates and descriptive highest-rate ratios by approved sex, race/ethnicity and intersection categories. Report unknown-category, excluded and missing counts separately. These tables support an independent auditor and are not an independent audit or discrimination conclusion. This source does not approve applicability, source completeness, real-world effectiveness or customer decisions.	October 9, 2026	https://rules.cityofnewyork.us/wp-content/uploads/2023/04/DC-WP-NOA-for-Use-of-Automated-Employment-Decisionmaking-Tools-2.pdf